

1 BILL NO. R-81-11-03

2 RESOLUTION NO. R- 89-81

3 A RESOLUTION authorizing the transfer of  
4 funds from Account No. 4210, Personal  
5 Services and No. 4243, Photography &  
Blueprinting to Account No. 4721,  
Furniture and Fixtures in the 1981  
Budget of the Redevelopment General Budget

6  
7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY  
8 OF FORT WAYNE, INDIANA:

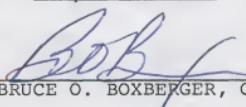
9 SECTION 1: That the Controller of the City of Fort  
10 Wayne, Indiana, is hereby authorized to transfer the sum of  
11 \$400.00 from Account No. 4210; and the sum of \$300.00 from  
12 Account No. 4243, to Account No. 4721, Furniture and Fixtures,  
13 of the 1981 Budget of the Redevelopment General Budget.

14 SECTION 2: That the transfer of the funds will  
15 allow for the purchase of six sidearm chairs for the director's  
16 office to replace chairs that are over 20 years old and in need  
17 of replacement.

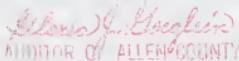
18 SECTION 3: That this Ordinance shall be in full  
19 force and effect from and after its passage, approval by the  
20 Mayor of the City of Fort Wayne.

21   
22 COUNCILMAN

23 APPROVED AS TO FORM AND  
24 LEGALITY THIS 4<sup>th</sup> DAY  
OF November 1981.

25   
26 BRUCE O. BOXBERGER, CITY ATTORNEY  
27

30 AUDITOR'S OFFICE  
31   
32 NOV 17 1981

  
STEVEN J. SIEGLEIN  
AUDITOR OF ALLEN COUNTY

Read the first time in full and on motion by V. Schmid,  
seconded by \_\_\_\_\_, and duly adopted, read the second time  
by title and referred to the Committee Finance (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,  
Indiana, on \_\_\_\_\_, 19\_\_\_\_\_, at \_\_\_\_\_ o'clock M., E.S.T.

DATE: 11-10-81

CHARLES W. WESTERMAN  
CITY CLERK

Read the third time in full and on motion by V. Schmid,  
seconded by Seew, and duly adopted, placed on its  
passage. PASSED (lost) by the following vote:

	AVES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>X</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 11-10-81

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)  
(APPROPRIATION) ORDINANCE (RESOLUTION) No. Q-89-81  
on the 10<sup>th</sup> day of November, 1981.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

John Nuckles  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 12<sup>th</sup> day of November, 1981, at the hour of  
10:00 o'clock A M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 17th day of November  
1981, at the hour of 1:00 o'clock P M., E.S.T.

Winfield C. Moses, Jr.  
WINFIELD C. MOSES, JR.  
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date October 22, 1981

TO THE CITY CONTROLLER:

The Redevelopment

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 700.00 from 402 123 123 4243 (300.00) Photography & Blueprinting

Account No. 402 123 123 4210 (\$400.00) Title Personal Services to

Account No. 402 123 123 4721 Title Furniture & Fixtures.

Reason for Transfer Enable Commission to purchase 6 sidearm chairs

for Director's office to replace chairs over 20 years of age

G. L. Wasse  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

5480

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

Q-81-11-02

TITLE OF ORDINANCE Transfer of Funds in 1981 Redevelopment General Budget

DEPARTMENT REQUESTING ORDINANCE Redevelopment - 870

SYNOPSIS OF ORDINANCE Requesting transfer of funds from No. 4210, Personal Services (\$400.00) and No. 4243, Photography & Blueprinting (\$300.00) to 4721 Furniture and Fixtures. Funds to be used to purchase six (6) sidearm chairs for Directors office to replace chairs that are over 20 years old and in need of replacement.

EFFECT OF PASSAGE Can purchase chairs

EFFECT OF NON-PASSAGE Cannot purchase chairs

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

\$700.00

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_